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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Wed, Jul 14, 2021 07:17:57 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for Rs. 3,16,000 ***/-*** (Rupees Three lakh sixteen thousand) to Organisation of Counter Terrorist Operations (OCTOPUS) **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 1667 **Dated:14-07-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021

6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021

7 . Computer No. 1421891 , The Home Department , 07-06-2021

8 . Computer No. 1423338 , Finance (FMU-H&C) Department , 01-07-2021

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ORDER:-

In pursuance of the orders issued in references read above, the additional director General of Organisation of Counter Terrorist Operations (OCTOPUS) is hereby issued a Budget Release Order For an amount of 3,16,000 ***/-*** **(**Rupees Three lakh sixteen thousand**)** from the BE provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Organisation of Counter Terrorist Operations (OCTOPUS) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055001170006170171	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
2	2055001170006170172	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
3	2055001170006170173	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
4	2055001170006170174	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
5	2055001170006170175	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
6	2055001170006170176	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
7	2055001170006210211	V	1.47	0.00	0.00	1.47	0.00	0.37	1.10
8	2055001170006210213	V	1.20	0.00	0.00	1.20	0.00	0.30	0.90
9	2055001170006210214	V	2.00	0.00	0.00	2.00	0.00	0.50	1.50
10	2055001170006210215	V	0.30	0.00	0.00	0.30	0.00	0.08	0.22
11	2055001170006210218	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
12	2055001170006210219	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
13	2055001170006410411	V	6.67	0.00	0.00	6.67	0.00	1.67	5.00
		Total	**12.44**	**0.00**	**0.00**	**12.44**	**0.00**	**3.16**	**9.28**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department

Home Secretariat

Organisation of Counter Terrorist Operations (OCTOPUS)

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.